8082-0/19: Liquid Carbon Dioxide

ADDENDA LOG					
DATE					
ISSUED	DESCRIPTION	OFFICER			

# **ROADMAP**

This contract is used for the purchase and delivery of liquid carbon dioxide in tanker truck loads to the County. This product is used in re-carbonation and pH adjustment in water supply service.

## **DELIVERIES**

Bidder(s) shall deliver within 48 hours after receipt of an order from the user department. In event that an emergency arises, bidder(s) shall be able to deliver the material within 24 hours from receipt of an order. Deliveries will be accepted five (5) days per week, Monday through Friday between the hours of 7:00 AM to 5:00 PM.

### **Delivery Location:**

John E. Preston Water Treatment Plant
1100 West 2<sup>nd</sup> Ave
One (1) 100 ton tanker
Hialeah, Florida 33010
One (1) 120 ton tanker

Hialeah Water Treatment Plant 700 West 2<sup>nd</sup> Ave Hialeah, Florida 33010

Two (2) tanks: 50 tons each tanker

Expiration Date: 12/31/2018

Alexander Orr Water Treatment Plant 6800 SW 87<sup>th</sup> Ave Miami, Florida 33173

One (1) 50 ton tanker

Delivery shall be made by tanker trucks. All trucks used to delivery product to the County shall comply with all Federal, State, and Local regulations covering the transportation of hazardous products. The delivery vehicle must supply all necessary hoses, meters, and pump to accomplish delivery at all designated locations. The tanker truck shall have been clean prior to filling and shall be protected against the introduction of impurities during the filling and delivery process in accordance with Federal Specifications. Each delivery shall be accompanied by a prior to the product being pumped into the tanks.

<sup>\*</sup>Please note that the tanker sizes listed for this plant are for informational purposes only. Orders will be placed as needed with no guaranteed quantities.

<sup>\*</sup>Please note that usage at the above two plant locations is affected by the production of the lime kilns at each plant.

#### PACKING SLIP / DELIVERY TICKET / CERTIFICATE OF ANALYSIS

Bidder(s) shall enclose a complete **packing slip** / **delivery ticket** / **Certificate of Analysis** with any items to be delivered in conjunction with this bid solicitation. The **packing slip** / **delivery ticket** / **Certificate of Analysis** shall be available to the County's authorized representative during delivery. The **packing slip** / **delivery ticket** / **Certificate of Analysis** shall include, at a minimum, the following information: purchase order number; date of order; a complete listing of items being delivered; and back-order quantities and estimated delivery of back-orders if applicable.

#### **TESTING / NONCONFORMANCE OF PRODUCTS**

During the term of the contract, samples of delivered items may be randomly selected and tested for compliance / performance. If it is found that the delivered commodities do not conform to the specifications, the County will notify the bidder of nonconformance within ten (10) calendar days. The County shall then require replacement of the item within 48 hours after notification.

Should the bidder fail to deliver the product within the time frame specified, this may result in the bidder being deemed in breach of contract. The County may terminate the bidder for default and charge the firm re-procurement charges, if applicable.

#### **SECURITY OF DELIVERIES**

Bidder(s) shall not disclose any shipping information, e.g. delivery schedules, delivery routes, etc., to any person, company or organization without the written permission of the County designee. The awarded vendor(s) must seal all shipments made pursuant to this bid and the seal must remain unbroken until the delivery is received at the designated facility. The Director's Office may be contacted at the following numbers:

Wastewater Operations and Maintenance

Office: (786) 552-4004 Cell: (786) 218-0758 Fax: (786) 552-4151

Expiration Date: 12/31/2018

FEIN/Suffix	900186946/01	
Contact Person:	Cindy Roberson	
Telephone No.:	(225) 754-0658	
Fax No.:	(225) 754-0670	
Cell:	NA	
Toll Free No.:	NA	
E-Mail Address:	Cindy.roberson@airliquide.com	

# **AWARDED ITEMS**

Item #	Description	Estimated Annual Quantity/Unit Measure	Unit Price Per Ton
	Liquid Carbon Dioxide, as		
	indicated in the technical		
1	specification	45,450/tons.	\$ 154.75